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11-294

2018-

RFQ No.:

	rocuring Entity:	DILG R1			Date:	11-05-	-2018	
Office/End								
Company Address	Name							
	S Registration No.							
		ce for the requirements	listed herew	nder subi	ect to the T	erms and Conditi	on stated below	
and submit	to this office duly signe	The second secon	nsted hered	ider subj	cet to the 1	erms and conditi	on stated below	
	VD CONDITIONS: provide correct and accurate info	amation required in his form	17 Any interding	tions amour	as as assessmith	ing chall be realid only if	thou on simular	
	quote for any or all items.	omattott required in his form.	initialed by the			ing shall be valid only if presentative(s).	tney are signed or	
Price quotation(s) must be valid for a period of 60 calendar days from the date of submission			8. The DILG shall conformity to the			nd/or to test he goods to	confirm their	
4. Price quotatio duties and/ar le	on(s) to be denominated in Philip avies payable.	pine Peso shall include all taxes	goods not delive	ered within th	e prescribed d		aposed per day of delay.	
Quotations ex rejected.	cceeding the Approved Budget for	r the Contract (ABC) shall be	reaches ten (10)	percent of th	ne amount of th	cumulative amount of li e contract, without prej	quidated damages udice to other courses of	
6. Award of con highest rated of	tract shall be made to the lowest ffer (for consulting services) whic ications and other terms and con-	h complies with the minimum	10. Bidders shal before 100 before 1000 reject bids recei	submit their	quotation toge	ether with all the require BAC Secretariat. The BA	ed documents on or C shall have the right to	
		9			/	0		
40000	UED DUD CETT DOD THU	CONTRACTOR (ADC)			2			
APPRO	VED BUDGET FOR THE P300,000.0					o. GONZALES nairperson		
ITEM NO.	ITE	M DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1		ifying Body (CB) Servi	ices for	1	lot	300,000.00		
	ISO TERM							
	Scope of Work							
1	Act	Output			Target Date			
	1. Preparation of Au		Stage 1 Audit Plan			Not later than November 15,		
	•		Stage 2 Au	dit Plan		2018 November 19-23, 2018 December 10-14, 2018 Not later than December 20, 2018		
	2. Conduct the Certif	ication audits	Stage 1 Au Stage 2 Au					
	3. Preparation of aud	lit reports	Stage 1 Au Stage 2 Au					
	4. Evaluation of corr	ection/corrective	Acceptanc	e Report	of			
	actions		Correction Action		1			
	5. Issuance of ISO 90	01:2015	ISO 9001:2015 Certificate			Not later than December 26, 2018		
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	l page	1010						
Warranty]	Price Va	lidity				
	naving carefully read a noted above.	and accepted your Ger	neral Condi	tions, I/V		on the item(s) me/Signature/Date	_	
				-		/Celiphone No.	_	
					1 CL INO.	/ cenphone No.		



Revised Form 2012

Republic of the Philippines · Department of the Interior and Local Government Regional Office 1

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MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT				RFQ No.: 2018-				
	Name of Procuring Entity: DILG R1 Office/End User:							
Company								
Address								
	S Registration No.	V-t- 11	J		10	21.1		
	e quote your lowest price for the requirements to this office duly signed:	listed hereur	nder subj	ect to the T	erms and Co	onditi	on stated below	
225.1100.741.552.75.563	VD CONDITIONS: provide correct and accurate infomation required in his form.	I7 Annintadiana	******			1 1 - 16		
	quote for any or all items.	initialed by the s				omy a	they are signed or	
	on(s) must be valid for a period of 60 calendar days from the date	8. The DILG shall conformity to th			nd/or to test he p	goods to	confirm their	
4. Price quotatio duties and/or le	n(s) to be denominated in Philippine Peso shall include all taxes vies payable.						l) of the value of the nposed per day of delay.	
5. Quotations ex rejected.	ceeding the Approved Budget for the Contract (ABC) shall be		percent of th	he amount of th			iquidated damages udice to other courses of	
highest rated of	cract shall be made to the lowest quotation (for goods) or he fer (for consulting services) which complies with the minimum cations and other terms and conditions stated herein.		l submit their	r quotation toge to the			ed documents on or C shall have the right to	
APPROVED BUDGET FOR THE CONTRACT (ABC):								
				BAC Ch	nairperson			
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER I	TEM	PRICE PER UNIT	
page 2 of 5								
Warranty		Price Val	lidity					
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above. Printed Name/Signature/Date								

Tel No./Cellphone No.



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	OF PROCUREMENT: SMALL VALUE PROCUREMENT			RFQ No.:	2018-		
Name of Procuring Entity:	DILG R1			Date:			
Office/End User: Company Name							
Address							
*PhilGEPS Registration No.							
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Condition stated below and submit to this office duly signed: TERMS AND CONDITIONS:							
Bidders shall provide correct and accurate	infomation required in his form.	7. Any interlinea	itions, erasur	es, or overwriti	ng shall be valid only if	they are signed or	
2. Bidders may quote for any or all items.		initialed by the s	supplier or its	authorized rep	resentative(s).		
3. Price quotation(s) must be valid for a perio of submission	d of 60 calendar days from the date	8. The DILG shal conformity to th			nd/or to test he goods to	confirm their	
 Price quotation(s) to be denominated in Ph duties and/or levies payable. 	ilippine Peso shall include all taxes				th of one percent (0.001) of the value of the aposed per day of delay.	
5. Quotations exceeding the Approved Budge rejected.	t for the Contract (ABC) shall be	The DILG shall reaches ten (10)	escind the co percent of th	ntract once the ne amount of th	cumulative amount of li		
6. Award of contract shall be made to the low highest rated offer (for consulting services) w technical specifications and other terms and	action and reme 10. Bidders shal before reject bids receiv	I submit their	quotation toge	ther with all the require BAC Secretariat. The BA	ed documents on or C shall have the right to		
APPROVED BUDGET FOR T	HE CONTRACT (ABC):						
mma vol.	PEN DECEMBRION				airperson		
	TEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
Specific Qualifications: The Certifying Body must provide the procuring entity with the following information and/or supporting documents: a. The certifying body must have the applicable experience and good track record with more than 12 years of auditing experience and must provide the following: - Company profile highlighting a minimum of 30 related government certification projects (national and local) for Quality Management System and at least 15 successful transitions or certification to the 2015 version of the ISO 9001 standard - Complete and clear scope of work and implementation methodology - Curriculum vitae of the proposed certification audit team with audit experience relevant to this project - PhilGEPS Platinum registration certificate							
pa	ge 3 of 5		!				
Warranty Price Validity							
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above. Printed Name/Signature/Date Tel No./Cellphone No.							



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MODE OF PROCUREMENT: SMA		MENT		RFQ No.:	2018-	
0 2	DILG R1			Date:		
Office/End User:						
Company Name						
Address						
*PhilGEPS Registration No.					202	
Please quote your lowest pric and submit to this office duly signed		listed hereur	ider subj	ect to the T	erms and Conditi	on stated below
TERMS AND CONDITIONS:						
Bidders shall provide correct and accurate infon	nation required in his form.	7. Any interlinea initialed by the s			ing shall be valid only if oresentative(s).	they are signed or
2. Bidders may quote for any or all items.		o mt. pn.c.l.i		and the second second		and the state of t
3. Price quotation(s) must be valid for a period of 6 of submission	conformity to the	e technical s	pecifications.	ed/or to test he goods to		
 Price quotation(s) to be denominated in Philippi duties and far loving payable. Quotations exceeding the Approved Budget for t 		grade not delive	red within th	an proscribed de	th of one percent (0.001 clivery period shall be in cumulative amount of li	apasad par day of dabay
rejected.	ne condact (ABC) shan te		percent of th	he amount of th	e contract, without prej	
6. Award of contract shall be made to the lowest question highest rated offer (for consulting services) which technical specifications and other terms and conditions.	complies with the minimum		submit their	r quotation toge	ther with all the require	
APPROVED BUDGET FOR THE	CONTRACT (ABC):			BAC CH	nairperson	
ITEM NO. ITEM	DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNI
Department of Trade Accreditation Bureau to provide Quality Ma certification to ISO 90 certifying body shall h office accredited to be Bureau and an interna Cost of Engagement: The total cost of engagement of the accepted propo 2. The amount of appl	QMS) ore, the gistered creditation body.					
	of C					
page 4	015					
Warranty		Price Val				
After having carefully read ar at prices noted above.	nd accepted your Gen	neral Condit	ions, I/V		on the item(s) ne/Signature/Date	_
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MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT RFQ No.: 2018-								
Name of Procuring Entity: DILG R1						_		
Office/En	d User:							
Company	Name							
Address								
	S Registration No.							
and submit	se quote your lowest price for the rec to this office duly signed:	quirements	listed hereu	nder subj	ect to the T	rerm:	s and Conditi	ion stated below
	ND CONDITIONS:							
	provide correct and accurate infomation required quote for any or all items.	in his form.	7. Any interline initialed by the					they are signed or
3. Price quotation of submission	on(s) must be valid for a period of 60 calendar days	s from the date	8. The DILG sha conformity to th			nd/or	to test he goods to	confirm their
duties and/ar le			goods not delive	cred within th	ne prescribed d	lelivery	period shall be is	1) of the value of the mpaced per day of delay.
rejected.	xceeding the Approved Budget for the Contract (AB	2/		percent of the	he amount of th			liquidated damages udice to other courses of
highest rated of	tract shall be made to the lowest quotation (for goo fier (for consulting services) which complies with tl ications and other terms and conditions stated her	he minimum	10. Bidders shal before reject bids recei		to the			ed documents on or AC shall have the right to
APPRO	VED BUDGET FOR THE CONTRACT	(ABC):						
					BAC C	hairp	erson	
ITEM NO.	ITEM DESCRIPT	rion		QTY.	UNIT	AB	C PER ITEM	PRICE PER UNIT
	Payment Schedule:							
	Phase	Out	tput			P	ayment	
	1st Payment- Stage 1 Audit	Upon su	bmission		1	Basec	d on billing/	
	2nd Payment- Stage 2 Audit	of the Au	dit Report			sale	es invoice	
In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements: 1. Valid Business / Mayor's Permit 2. Latest Income/ Business Tax Return 3. PhilicEPS Certificate/ Registration No. 4. Ornnibus Sworn Statement (Accomplished and Notarized) 5. Others a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or b. Photocopy of ID bearing the picture/signature of the representative issued by the company DEADLINE: *Please submit your quotation/s in SEALED ENVELOPE/S on or before November 9, 2018, 12:00nn addressed to the BAC. Non inclusion of eligibility documents inside the envelope will be ground for disqualification.								nn addressed to
Warranty			Price Va	lidity				J
After h above.	aving carefully read and accepted	d your Gen	eral Condit	tions, I/V	130		ne item(s) a	at prices noted

Tel No./Cellphone No.